

# r Force Security Assistance Cent

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**AFSA**



**U.S. AIR FORCE**

**Logistics  
Applications - Open  
Requisition Status  
Tutorial  
AFSAC Schoolhouse  
DSN 986-0722  
(937) 656-0722  
9/9/16**

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***Integrity □ Service □ Excellence***



# Description

## Open Requisition Status

AFSA

- **Three ways to access Open Requisition Status**
  - Open Document Number Query tool
  - Open Requisition Status Report
  - Daily NMCS Report (NMCS = Not Mission Capable Supply)
- **These tools provide basic Supply Management functions over the web to USAF and customers around the world**
- **Tools allow customer to view customized reports on open requisitions**
  - Can view a single requisition
  - Can view all requisitions associated with a particular case and/or line of a case



# AFSAC Supply Management - Open Material & Services Tools



**AFSA**

- **Open Document Number Query**
  - **Research tool for a single requisition** (see **Open Document Number Query Tutorial**)
- **Open Material & Services**
  - **Reporting tool for all requisitions sorted on a choice of parameters** (covered in this **Tutorial**)
- **Daily NMCS Report**
  - **Reporting tool for all requisitions that have been coded NMCS** (see **Daily NMCS Report Tutorial**)



# AFSAC Online Home Page

## <https://afsac.wpafb.af.mil>

AFSA

AFSAC  
Online

Home

What's New

Security

Feedback

Help

Supporting  
Worldwide  
Partnerships

Air Force Security Assistance Center  
Wright Patterson AFB, Ohio 45433

### AFSAC Online Links

- Home
- What's New
- System Requirements
- FAQ's
- Security
- Feedback
- Tech Support
- Apply for AFSAC Online and/or SAMIS Account**
- Change Password
- Security Cooperation Information Portal (SCIP) Web Site
- Password Required**
- Apply for SCIP Portal Account
- Application Links**
- Tutorials
- Applications Suite
- Supply Application
- Letter of Request (LOR)
- Logistics Applications



# AFSAC Online

**The AFSAC Online tools are accessed through the AFSAC Online website using any Internet connection.**

**--DSL or high-speed internet connection recommended**

**--Click here to apply for AFSAC Online account**

- AFSAC Online not intended for use by personnel who do not have a valid AFSAC Online account. Provide your AFSAC Online account number and password when you access the AFSAC Online website.
- Business Applications (Use the navigation links on the left to access the business applications)

We currently offer a range of Business Applications to provide our customers visibility into their country programs.

The Application Suite is a re-host of the most commonly used SAMIS queries such as: Requisition History, Catalog Data, Contract Data and Narrative.



# AFSAC Online

## Feedback/Technical Assistance

AFSAC

AFSAC  
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Partnerships

Air Force Security Assistance Center  
Wright Patterson AFB, Ohio 45433

### AFSAC Online Links

Home

What's New

System Requirements

FAQ's

Security

Feedback

Tech Support

Apply for AFSAC Online  
and/or SAMIS Account

Change Password

Security Cooperation  
Information Portal (SCIP)  
Web Site

**Password Required**

Apply for SCIP Portal  
Account

### Application Links

Tutorials

Applications Suite

Supply Application

Letter of Request (LOR)

Logistics Applications



# AFSAC Online

**Use the "Feedback" link to document questions/comments about AFSAC Online tools.**

**For "Technical Assistance" (connectivity issues) with the **AFSAC Online** tools contact AFSAC Technical Support.**

- AFSAC's goal not intended to have developed provide easy,

- Business app (Use the navi business app

We currently offer a range of Business Applications to provide our customers visibility into their country programs.

The Application Suite is a re-host of the most commonly used SAMIS queries such as: Requisition History, Catalog Data, Contract Data and Narrative.

that goal. It is  
wide, we





**AFSA**

# **Open Requisition Status Tutorial**

**Use this Tutorial, to learn “How To” use the Open Requisition Status reporting tool.**



# AFSAC Online - Open Requisition Status Query Tool

# AFSA

The **Open Requisition Status** query tool is accessed through the **Logistics Applications** link in AFSAC Online.

Tutorials	▶
Applications Suite	
Supply Application	
Letter of Request (LOR)	▶
Logistics Applications	
Financial Applications	
WWRS	
PROSII Program Information	
Tech Order Index	
PROS II Metrics	
AFSAC Metrics	▶

Open Document Number Query
Online Requisitioning
FMS Repair Replace Cross Ref List
Daily NMCS Report
Open Requisition Status

Selecting



# AFSAC Online Login - Open Requisition Status



AFSA

## AFSAC Login

User Name:

Password:

1. Use your AFSAC Online ID (User Name) and Password to access the Open Requisition Status query tool.
2. Then click "Login" button.

**NOTE: AFSAC Online will limit the user from viewing only their own country's data.**





# Open Material & Services



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[AFSAC Online Home](#) | [Feedback](#) | [Help](#)

**Air Force Security Assistance Center**  
Wright Patterson AFB, Ohio 45433

## AFSAC Supply Management - Open Materiel & Services

Saved Queries

Saved selections:

Save selections as:

All

Document Number

Stock Number

Project Code

MMC

RICs

Priority

**Use this screen to enter the parameters of the Open Material & Services requisitions you wish to research.**

**Note: The next few slides shows how to configure the parameters.**



# Open Material & Services



AFSA

AllRegionCountry

00 - DOD GEN COST MAP

View Report

Customize Columns

Help

Document Number

Stock Number

Project Code

MMC

**Select the Country (International Partner) or Region you wish to research.**

**Note: International Partners can only access their own country's data. This selection will be defaulted to user's country code.**



# Open Material & Services



AFSA

AllRegionCountry

00 - DOD GEN COST MAP

View Report

Customize Columns

Help

Document Number

Stock Number

Project Code

MMC

**The document number, stock number, project code or MMC (Material Management Code) may be entered to constrain the size of the report.**

**Only items that match the entered data or partial data will be included in the report.**

**Note: International Partners can only access their own country's data**



# Routing Identifier Code (RIC) Selection

AFSA

The screenshot shows a web interface for selecting Routing Identifier Codes (RICs). It is divided into three main sections: AFMC, DLA, and Other. Each section contains a list of codes with checkboxes. Red boxes highlight the following selections:

- AFMC:** FG5, FNH
- DLA:** SMS
- Other:** B16, B17, N35

Buttons for 'All FMS', 'All DLA', and 'All Other' are also visible. An arrow points from the 'RICs' label to the top of the interface.

**Routing Identifier Codes (RIC code) - 3-digit code that identifies the source of supply (SoS) for your requisition.**

**Choose which SoS you would like to research, by clicking on the empty boxes to change them to check marks.**

**In this example, we have chosen FG5, FNH, SMS, B16, B17, and N35 sources of supply.**



# Routing Identifier Code (RIC) Selection



AFSA

**RICs**

**All FMS**

**AFMC**

- ☐ FXB
- ☐ FL5
- ☐ FG5
- ☐ FGB
- ☐ FWW
- ☐ FLZ
- ☐ FHZ
- ☐ F2U
- ☐ FGZ
- ☐ FNH
- ☐ FXA
- ☐ FPD
- ☐ F4U
- ☐ FPZ

**All AFMC**

**DLA**

- ☐ SMS

**All DLA**

**Other**

- ☐ null
- ☐ MPB
- ☐ B64
- ☐ NRP
- ☐ N32
- ☐ B16
- ☐ B17
- ☐ BB2
- ☐ QW4
- ☐ B14
- ☐ GSA
- ☐ F77
- ☐ A12
- ☐ N35
- ☐ G69
- ☐ NDZ
- ☐ BTB
- ☐ NCB
- ☐ P62

**All Other**

**RICs**

**All FMS**

**AFMC**

- ☒ FXB
- ☒ FL5
- ☒ FG5
- ☒ FGB
- ☒ FWW
- ☒ FLZ
- ☒ FHZ
- ☒ F2U
- ☒ FGZ
- ☒ FNH
- ☒ FXA
- ☒ FPD
- ☒ F4U
- ☒ FPZ

**All AFMC**

**DLA**

- ☒ SMS

**All DLA**

**Other**

- ☒ null
- ☒ MPB
- ☒ B64
- ☒ NRP
- ☒ N32
- ☒ B16
- ☒ B17
- ☒ BB2
- ☒ QW4
- ☒ B14
- ☒ GSA
- ☒ F77
- ☒ A12
- ☒ N35
- ☒ G69
- ☒ NDZ
- ☒ BTB
- ☒ NCB
- ☒ P62

**All Other**

Clicking on the “All FMS” button will either **CLEAR** (no check marks) all RICs or **SELECT** (check marks) all RICs.



# Requisition Status Selection

AFSA

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

## Status Codes -

**2-digit code that indicates the supply status of your requisition.**

**Choose which Status Codes you would like to research, by clicking on the empty boxes to change them to check marks.**

**In this example, we have chosen BB (backorder) and BV (on contract for direct vendor delivery) status codes.**





# Requisition Status Selection

AFSA

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MG	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

All Definitions

## Status Codes -

2-digit code that indicates the supply status of your requisition.

## Include/Exclude buttons -

- **Include** in report all status codes selected. In this example BB and BV will be included in the report, all others will be excluded.
- **Exclude** in report all status codes selected.



# Requisition Status Selection

AFSA

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

## Status Codes -

**2-digit code that indicates the supply status of your requisition.**

**Click the “Definitions” button to show a help file defining all the Status Codes.**



# Requisition Status Selection



AFSA

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

**All** Definitions

**Status Codes**

<input checked="" type="checkbox"/> B4	<input checked="" type="checkbox"/> BG	<input checked="" type="checkbox"/> BQ	<input checked="" type="checkbox"/> M6	<input checked="" type="checkbox"/> PQ
<input checked="" type="checkbox"/> BA	<input checked="" type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input checked="" type="checkbox"/> MA	<input checked="" type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input checked="" type="checkbox"/> BJ	<input checked="" type="checkbox"/> BZ	<input checked="" type="checkbox"/> MC	<input checked="" type="checkbox"/> null
<input checked="" type="checkbox"/> BC	<input checked="" type="checkbox"/> BL	<input checked="" type="checkbox"/> IQ	<input checked="" type="checkbox"/> MH	
<input checked="" type="checkbox"/> BD	<input checked="" type="checkbox"/> BP	<input checked="" type="checkbox"/> IV	<input checked="" type="checkbox"/> MZ	

☒ Include ☐ Exclude

**All** Definitions

Clicking on the “All” button will either **CLEAR** (no check marks) all Status Codes or **SELECT** (check marks) all Status Codes.



# Weasans Selection

AFSA

**Weasans**

Selecting Weasans here will limit results to Document Numbers with Weasans. To include all Document Numbers, leave all Weasans unchecked.

<input type="checkbox"/> A-10	<input type="checkbox"/> GBU027AB
<input type="checkbox"/> A-37	<input type="checkbox"/> GBU027B
<input type="checkbox"/> A-37B	<input type="checkbox"/> GBU028AB
<input type="checkbox"/> A-7d	<input type="checkbox"/> GBU028BB
<input type="checkbox"/> A010A	<input type="checkbox"/> GBU028CB
<input type="checkbox"/> A010C	<input type="checkbox"/> GBU028DB
<input type="checkbox"/> AC130H	<input type="checkbox"/> GBU028EB
<input type="checkbox"/> AC130U	<input type="checkbox"/> GT038A
<input type="checkbox"/> AGM086B	<input type="checkbox"/> H-19
<input type="checkbox"/> AGM088X	<input type="checkbox"/> H-31
<input type="checkbox"/> AGM129A	<input type="checkbox"/> HC130N
<input type="checkbox"/> AIM007X	<input type="checkbox"/> HC130P

**Clicking on a Weasans will limit the report to the DCNs for that Weasans. (i.e. clicking on C-130H will return only C-130H DCNs)**

**Note: For the Weasans to show up on report, the report must be configured to include Weasans.**



# Case Selection

# AFSA

**Cases**

Case Range Line ?

**Case Type**

☐ A ☐ K ☐ R  
☐ B ☐ L ☐ S  
☐ C ☐ M ☐ T  
☐ D ☐ N ☐ U  
☐ E ☐ O ☐ V  
☐ G ☐ P ☐ Y  
☒ J ☒ Q

All Case Types

**Cases**

Available	Selected
AAA	QAA
AAB	QAB
AAC	QAC
AAD	QAD
AAE	QAE
AAG	QAF
AAI	QAG
AAJ	QAH
AAK	QAI
AAL	QAJ

## Case Selection -

**Case Tab indicates the type of case for inclusion in Open Requisition Status report.**

**Range of cases can be selected for inclusion in report.**

**Line(s) can be selected for inclusion in report.**

**Choose which Case Codes you would like to research, by clicking on the empty boxes to change them to check marks.**

**In this example, we have chosen all "Q" cases.**



# Case Selection

AFSA

**Cases**

Case	Range	Line	?
<b>Case Type</b>			
<input type="checkbox"/> A	<input type="checkbox"/> K	<input type="checkbox"/> R	
<input type="checkbox"/> B	<input type="checkbox"/> L	<input type="checkbox"/> S	
<input type="checkbox"/> C	<input type="checkbox"/> M	<input type="checkbox"/> T	
<input type="checkbox"/> D	<input type="checkbox"/> N	<input type="checkbox"/> U	
<input type="checkbox"/> E	<input type="checkbox"/> O	<input type="checkbox"/> V	
<input type="checkbox"/> G	<input type="checkbox"/> P	<input type="checkbox"/> Y	
<input type="checkbox"/> L	<input type="checkbox"/> Q		

**All Case Types**

**Cases**

Available	Selected
AAA	
AAB	
AAC	
AAD	
AAE	
AAG	
AAI	
AAJ	
AAK	
AAL	

Clicking on the “All Case Types” button will either **CLEAR** (no check marks) all Cases or **SELECT** (check marks) all Cases.

**Cases**

Case	Range	Line	?
<b>Case Type</b>			
<input checked="" type="checkbox"/> A	<input checked="" type="checkbox"/> K	<input checked="" type="checkbox"/> R	
<input checked="" type="checkbox"/> B	<input checked="" type="checkbox"/> L	<input checked="" type="checkbox"/> S	
<input checked="" type="checkbox"/> C	<input checked="" type="checkbox"/> M	<input checked="" type="checkbox"/> T	
<input checked="" type="checkbox"/> D	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> U	
<input checked="" type="checkbox"/> E	<input checked="" type="checkbox"/> O	<input checked="" type="checkbox"/> V	
<input checked="" type="checkbox"/> G	<input checked="" type="checkbox"/> P	<input checked="" type="checkbox"/> Y	
<input checked="" type="checkbox"/> L	<input checked="" type="checkbox"/> Q		

**All Case Types**

**Cases**

Available	Selected
	AAA
	AAB
	AAC
	AAD
	AAE
	AAG
	AAI
	AAJ
	AAK
	AAL

**Note: At least one case needs to be selected for report generation. If NO cases are selected, system will default to all cases selected during report generation.**





# Priority Selection

AFSA

Priority

Min Max

any any

☐ NMCS (only)

## Priority Selection -

**Select the Minimum and Maximum Priority for the requisitions to be included in your report.**

**Click on the “NMCS (only)” box to include only those requisitions that are in a “Not Mission Capable Supply” status. (RDD is coded NAA)**



# Saved Queries Window

AFSA

## AFSAC Supply Management - Open Materiel & Services

Saved Queries

Saved selections: Default

Save selections as:

All Region Country

00 DOD GEN COST MAP

View Report

Customize Columns

Help

Document Number

Stock Number

Project Code

MMC

If you would like to use the same parameters for future requested reports:

1. Enter name of the report in "Save selections as"
2. Click "Save" button.



# View Report Button

AFSA

## AFSAC Supply Management - Open Materiel & Services

Saved Queries

Saved selections:

Save selections as:

All Region Country

Document Number

Stock Number

Project Code

MMC

**Click on the "View Report" button after the report parameters have all been selected.**



# Report View (default configuration)

Open Materiel & Services ( )

AFSAC

country\_code = ' ' and rio in ('FGZ','SMS') and case\_type in ('Q') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M6')

Open Materiel and Services																		
Default Details	Configure Details	Document Number	Case	Line	Project Code	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Follow Up Point	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded	ESD Change Counter	Qty on Contract	Qty Cal Re
X	Y	D 05412146601	QAK	003	9GG	11214	79			SMS	BB	11223	B7	2011277	2011362	1		
X	Y	D 05491987665	QZZ	012		9198	825			SMS	BB	11254	B7	2011277	2012067	13		
X	Y	D 05481277643	QZZ	012		8127	1262			SMS	BB	11282	BB	2011282	2011315	55		
X	Y	D 04582267601	QZZ	013		8226	1163			FGZ	BV	10104	BV	2010104	2012059	16	4	
X	Y	D 05410566832	QBV	003	9GG	11060	233			SMS	BB	11268	B7	2011277	2011317	1		
X	Y	D 05492656829	QBV	003		9265	758			SMS	BA	11292	AS	2011292		27		
X	Y	D 05401610002	QZZ	012		10161	497			SMS	BB	11203	B7	2011277	2011318	3		
X	Y	D 05412807800	QZZ	012		11280	13			SMS	BB	11286	BB	2011286	2011300	1		
X	Y	D 05412667803	QZZ	012														
X	Y	D 05411361004	QZZ	012													2	
X	Y	D 05411361007	QZZ	012													2	
X	Y	D 04500977600	QZZ	013														
X	Y	D 05412146600	QAK	003	9GG													

Report is displayed in a default configuration as shown. This report has to many columns to be displayed on one screen. To see the rest of the report, click on the slide bar at the bottom of the window and move it to the right.

Country Code has been erased from example.



# Report View (default configuration) page 2

AFSA

Q','IV','M6','MA','MC','MH','MZ','PQ','PR','null')

										Catalog
Contract	Qty Cancel Req	Qty Ship Req	Qty Req	Un-shipped	Open / Shipped / Complete	Qty Frt Fwd Outshipped	Qty Frt Fwd Receipt	NIIN	Stock Number	Item Name
			5	9	4	4		014948075	5995014948075	CABLE ASSEMBLY,RADI
	92	4	100	4	4			013952236	4730013952236	BUSHING,PIPE
			1	2	1	1		013600359	1680013600359	PANEL,CONTROL,ELECT
4			4	4	4			014870148	1377014870148ES	PANEL,EXPLOSIVE,AIR
			2	2	2			014821836	4920014821836	ADAPTER,TEST
		294	294	0	0			014115280	5865014115280	MAGAZINE,DISPENSER,
			20	20	20			013428594	5310013428594SX	NUT,SELF-LOCKING,SP
			80	80	80			014821836	4920014821836	ADAPTER,TEST
			10	10	10			014821836	4920014821836	ADAPTER,TEST
2			2	2	2			013820647	1377013820647ES	INITIATOR,CARTRIDGE
2			2	2	2			014821836	4920014821836	ADAPTER,TEST
			4	4	4			013820647	1377013820647ES	INITIATOR,CARTRIDGE
			9	9	9			014821836	4920014821836	ADAPTER,TEST

Page 2 of the report is displayed when the slider bar at the bottom of the window is moved to the right.



# Report View (default configuration) bottom

# AFSA

X	Y	D	04582267602	QZZ	013		8226	1163		FGZ	BV	10104	BV	2010104	2011243	9	4
X	Y	D	05490293570	QBR	001		9030	993		SMS	BB	11289	BB	2011289	2012281	35	2
X	Y	D	05411542826	QBR	001		11154	139		SMS	BZ	11279	BZ	2011279	2012162	2	20
X	Y	D	05402443402	QBR	001		10244	414		SMS	BZ	10282	BZ	2010282	2011184	2	110
X	Y	D	05411026704	QBU	001		11123	170		SMS	BB	11158	B7	2011285	2011304	2	
X	Y	D	05481277987	QZZ	012		8127	1262		SMS	BB	11275	B7	2011277	2013087	99	
X	Y	D	05411332460	QBR	001		11133	160		SMS	BZ	11279	BZ	2011279	2012056	2	6
X	Y	D	05490293569	QBR	001		9030	993		SMS	BB	11289	BB	2011289	2012281	21	4
X	Y	D	04500827608	QZZ	013		10082	576		FGZ	BB	11282	BB	2011282	2013009	5	
X	Y	D	04500827605	QZZ	013		10082	576		FGZ	BV	11284	BV	2011284	2012060	2	4
X	Y	D	04500827602	QZZ	013											1	4

49 rows

Download data

Help

**At the bottom of the report, you can see how many records are in this report.**

**For Example: 49 rows.**

**Click on the “Download Data” button to download the data to an Excel spreadsheet.**

**Country Code has been erased from example.**





# Report Column Help Windows

AFSA

## Open Materiel & Services ( )

country\_code = ' ' and no in  
(F4U,'F85','FG5','FGZ','FHN','FHZ','FLZ','FNH','FPD','FMM','FXA','FXB','S9C','S9E','S9G','S9I','S9M','S9S','S9T','SMS','A12','A41','AKZ','B14','B16','B17','B64','DAQ','DMB','F06','F59','F74','F77','F78','G13','G69  
and case\_type in (A,'C','D','E','G','H','I','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status\_code in (B4,'BA','BB','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IR','IV','MI','MO','MA','MC','MH','MZ

Open Materiel and Services																	
Default Details	Configure Details	Document Number	Case	Line	Project Code	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Follow Up Point	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded	ESD Change Counter	Qty on Contract
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D E9440917600	CKW	001		4091	986			FGZ							
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D E9450617600	CKX	001		5061	650			FGZ							
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D E9450617601	CKX	001		5061	650			FGZ	BV	6066	P2	2006090	2008090	2	6
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D										BV	2006268	2007120	2	2	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D										P8	2006097	2007120	2	4	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D										P2	2006090	2008090	2	8	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D										P8	2006097	2007120	2	16	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D										P8	2006097	2007120	2	33	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D E9461637604	CKY	001		6163	183			FGZ	BZ	6174	BZ	2006174	2008273	2	4
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	D E9461637605	CKY	001		6163	183			FGZ	BZ	6174	BZ	2006228	2009090	2	6

A code which indicates the most current status code of a supply status (AE) transaction that accepted against an open/closed requisition. This code should be updated by an overlay technique whenever an AE transaction is accepted.

Place the mouse arrow on a column heading and a help box will appear describing the data in that column. "Current Status" description is being displayed in this example.



# Customize Columns Button

AFSA

The screenshot shows a web application interface. At the top, there is a navigation bar with tabs labeled 'All', 'Region', and 'Country'. Below this is a dropdown menu currently displaying '00 - DOD GEN COST MAP'. Underneath the dropdown are three buttons: 'View Report', 'Customize Columns' (which is highlighted with a red rectangular border), and 'Help'. Below the buttons are four input fields labeled 'Document Number', 'Stock Number', 'Project Code', and 'MMC'. An arrow points from the 'Customize Columns' button down to a yellow text box.

**Click on the “Customize Columns” button to change the default configuration of the report to a configuration of your choice.**

**Note: The next few slides shows how to configure the parameters for customized reports.**



# Customize Columns Window (default settings)



# AFSA

## Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case\_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')

Available Open Materiel and Services Data		Selected Open Materiel and Services Data
Country Code	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Document Number
Unit Of Issue		Case
Fund Code		Line
Purchaser Consignee Service Cd		Project Code
Routing Identifier Code		Date Process SAMIS
Signal Code		Req Age
Doc Id		Date Established NMCS
Date Process Samis		NMCS Age
Original Fund Code		Follow Up Point
Variance Indicator		Current Status

**Open Materiel and Services Data parameters.**

Available Catalog Data		Selected Catalog Data
Niin Cnld	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Item Name
Errc Code		
Budget Code		
Routing Identifier Code		
Federal Supply Classification		
Mmc		
Physical Security Code		
Unit Of Issue		
Acquisition Advice Code		
Shelf Life Code		

**Catalog Data parameters**



# Customize Columns Window (default settings)



# AFSA

## Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case\_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')

**Available Open Materiel and Services Data**  
Country Code  
Unit Of Issue  
Fund Code  
Purchaser Consignee Service Cd  
Routing Identifier Code  
Signal Code  
Doc Id  
Date Process Samis  
Original Fund Code  
Variance Indicator

Default  
Select All  
Clear All

**Selected Open Materiel and Services Data**  
Document Number  
Case  
Line  
Project Code  
Date Process SAMIS  
Req Age  
Date Established NMCS  
NMCS Age  
Follow Up Point  
Current Status

**Available Catalog Data**  
Niin Cmd  
Code  
Identifier Code  
Supply Classification  
al Security Code  
Issue  
Acquisition Advice Code  
Shelf Life Code

Default  
Select All  
Clear All

**Selected Catalog Data**  
Item Name

**Available Selected  
Open Materiel and  
Services Data  
parameters.**

**Current Selected  
Open Materiel and  
Services Data  
parameters.**



# Customize Columns Window (default settings)



# AFSA

## Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case\_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')

### Available Open Materiel and Services Data

Country Code  
Unit Of Issue  
Fund Code  
Purchaser Consignee Service Cd  
Routing Identifier Code

Default

Select All

Clear All

**Available Catalog  
Data parameters.**

### Selected Open Materiel and Services Data

Document Number  
Case  
Line  
Project Code  
Date Process SAMIS  
Req Age  
Date Established NMC  
NMCS Age  
Follow Up Point  
Current Status

**Current Catalog  
Data parameters.**

### Available Catalog Data

Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code  
Shelf Life Code

Default

Select All

Clear All

### Selected Catalog Data

Item Name



# Customize Columns Window (select all parameters)

AFSA

**Click the "Select All" button to add all available data parameters to your report.**

Available Open Materiel and Services Data

Default

Select All

Clear All

Selected Open Materiel and Services Data

Document Number  
Case  
Line  
Project Code  
Date Process SAMIS  
Req Age  
Date Established NMCS  
NMCS Age  
Follow Up Point  
Current Status

Available Catalog Data

Default

Select All

Clear All

Selected Catalog Data

Item Name  
Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code

Available Weasans Data

Default

Select All

Clear All

Selected Weasans Data

Niin Cmd  
Occurence  
Weasan





# Customize Columns Window (clear all parameters)

**AFSA**

## Available Open Materiel and Services Data

Document Number  
Case  
Line  
Project Code  
Date Process SAMIS  
Req Age  
Date Established NMCS  
NMCS Age  
Follow Up Point  
Current Status

Default

Select All

Clear All

## Selected Open Materiel and Services Data

## Available Catalog Data

Item Name  
Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code

Default

Select All

Clear All

## Selected Catalog Data

## Available Weasans Data

Niin Cmd  
Occurence  
Weasan

Default

Select All

Clear All

## Selected Weasans Data

**Click the "Clear All" button to remove all available data parameters from your report.**



# Customize Columns Window (a few parameters selected)

AFSA

## Available Open Materiel and Services Data

Project Code  
Date Established NMCS  
NMCS Age  
Follow Up Point  
Date Latest Status  
Last Status Code  
Date Last Status  
ESD Expanded  
ESD Change Counter  
Qty on Contract

Default

Select All

Clear All

## Selected Open Materiel and Services Data

Document Number  
Case  
Line  
Date Process SAMIS  
Req Age  
Current Status

## Available Catalog Data

Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code  
Shelf Life Code

Default

Select All

Clear All

## Selected Catalog Data

Item Name

## Available Weasans Data

Occurence

Default

Select All

Clear All

## Selected Weasans Data

Niin Cmd  
Weasan

View Report

Up

1. Click the desired data parameters in all three categories to select them for your report.
2. Click on "View Report" button to show your customized report.



# Customize Columns Window (customized report display)



# AFSA

## Open Materiel & Services ( )

'GB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ','SMS') and case\_type in ('Q') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','I'

		Open Materiel and Services							Catalog	Weasans	
Default Details	Configure Details	Document Number	Case	Line	Date Process SAMIS	Req Age	Current Status		Item Name	Niin Cmd	Weasan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	D 2E411330791	QAJ	010	11153	145	IV		SENSOR ELECTRO OPTI	015351515	C130H
<input checked="" type="checkbox"/>	<input type="checkbox"/>	D 2E411330790	QAJ	010	11153	145	IV		SENSOR ELECTRO OPTI	015351515	C130H

2 rows

**A customized report will appear containing only those parameters that you chose.**

**Note: A Open Material and Services customized report has to be reconfigured each time you would like to use it. Saving the custom configuration is not available at this time with this report.**

**Country Code has been erased from example.**



# Practice



**AFSA**

## Now it is your turn:

- Use your own AFSAC Online user ID and password, and practice configuring reports for Open Material and Services requisitions.
- Practice customizing your reports.
- Practice downloading your reports into an Excel spread sheet.